

TAXINVOICE

Invoice No: 36
Invoice Date: 2023-03-06
Due Date: 2023-04-05

Billed By

Business Name: Shreeji Hardware Stores
Email:
Phone:
GSTIN: 27AAKFS0657H1ZJ
PAN: AAKFS0657H
Address: 13, Navketan Building,
Lamington Road, Grant Road,
Mumbai - 400007
City: Mumbai
Postal Code: 400007
State: Maharashtra

Billed To

Business Name: Vishal Hardware Stores
Email:
Phone:
GSTIN: 27AAAFV0361E1Z1
PAN: AABFA3902C
Address: 56, LBS Marg, Ghatkopar West,
Mumbai - 400086
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Soldering Iron	8515	300	100	30000.00	18	35400.00
Cement Blocks	6810	50	400	20000.00	18	23600.00
				Total Taxable Value	50000.00	
				Subtotal	59000.00	
				Discount	2500	
				Total	56500.00	
				Amount Paid	0.00	
				Balance Due	Rs 56500.00	

Terms and condition

Please make the payment by the due date.

